

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

I&CAD Department - Administrative approval for an amount of Rs.7.00 lakhs (Seven Lakhs) under DGS and D Rate Contract towards the purchase of New Vehicle (i.e., Swift Dzire or Ertiga (Martuhi) to the Joint Director, GWD - Permission Accorded - Orders -Issued.

IRRIGATION & CAD.(WRG-GRC) DEPARTMENT

**G.O.Rt.No. 132.**

**Dated: 27.02.2015.**  
**Read:-**

From the Joint Director, Ground Water Department, Lr.No.4326/D3/2014, dated 28.11.2014.

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**ORDER:-**

In the reference read above, the Joint Director, Ground Water Department, has proposed for administrative approval for an amount of Rs.7.00 lakhs for purchase of New Vehicle in place of Vehicle Bearing No.AP9S 6399 vide G.O.Rt.No.171, I & CAD (GRC) Deptt., dated.20.2.2014. Accordingly, the Director, Ground Water Department, Government A.P., has purchased one new vehicle (Maruthi Swift Dzire) under DGS & D Rate Contract, as per G.O.Rt.No.171, dated. 20.2.2014, during bifurcation of the Two States the newly purchased vehicle was allotted to Director, Ground Water Department, Government of Andhra Pradesh and the old Ambassador Vehicle Bearing No. AP9S 6399 allotted to Joint Director (HOD), Ground Water Department, Government of Telangana. In this regard difficulties are being faced by this office by using the old Ambassador Vehicle Bearing No. AP 9S 6399 allotted to Joint Director (HOD), Ground Water Department, Government of Telangana. In this regard he has requested to accord administrative approval for Rs.7.00 lakhs under DGS and D Rate Contract towards the purchase of New Vehicle (i.e., Swift Dzire or Ertiga (Martuhi)) for the use of Head Of the Department, Ground Water Department, Government of Telangana, Hyderabad. The sufficient savings are available under P.D. Account as the government has not allocated budget in the financial year 2014-15 under appropriate head. The Administrative sanction may please be accorded for Rs.7.00 lakhs towards the purchase of new vehicle under the following head of account. "8443 - Civil Deposits, 106 - Personal Deposits, 01 - P.D. Account".

2. Government after careful examining the proposal of the Joint Director, Ground Water Department, hereby accord administrative approval for an amount of Rs.7.00 lakhs (Seven Lakhs) under DGS and D Rate Contract towards the purchase of New Vehicle (i.e., Swift Dzire or Ertiga (Martuhi), subject to following the instructions issued in G.O. Ms.No.170 Finance (W&M) Deptt., dt.06.07.2005 and to meet the expenditure from the available saving funds in the head of account "8443 - Civil Deposits, 106 - Personal Deposits, 01 - P.D. Account".

3. The Joint Director, Ground Water Department, shall take necessary action accordingly.

P.T.O

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4. This order issues with the concurrence of the Finance (DCM) Department vide their U.O. No.1183/49/A2/DCM/15, dated 7.2.2015.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Joint Director, Ground Water Department, Chintal basti, Hyderabad.

Copy to:

The Director of Treasures and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The P.S. to Principal Secretary to Chief Minister.

The P.S. to Minister for irrigation & L.A.

The P.S. to Principal Secretary, I&CAD, Dept.,

The Finance (DCM) Department..

Stock file /Spare copy.

// FORWARDED BY ORDER //

SECTION OFFICER.